

<b>Department of Veterans Affairs</b>		<b>REQUEST FOR VERIFICATION OF DEPOSIT</b>				
<b>LENDER:</b> Complete Items 1 through 8. Have applicant(s) complete Item 9. Forward directly to depository named in Item 1.						
<b>DEPOSITORY:</b> Complete Items 10 through 15 and return DIRECTLY to lender named in Item 2.						
<b>PART I - REQUEST</b>						
1. TO (Name and address of depository)						
2. FROM (Name and address of lender)						
3. SIGNATURE OF LENDER		4. TITLE		5. DATE		
				6. LENDER NUMBER (Optional)		
<b>7. INFORMATION TO BE VERIFIED</b>						
TYPE OF ACCOUNT	ACCOUNT IN NAME OF	ACCOUNT NUMBER	BALANCE			
			\$			
			\$			
			\$			
			\$			
To Depository: I/We have applied for a business loan and stated in my financial statement that the balance on deposit with you is as shown above. You are authorized to verify this information and to supply the lender identified above with the information requested in Items 10 through 12. Your response is solely a matter of courtesy for which no responsibility is attached to your institution or any of your officers.						
8. NAME AND ADDRESS OF APPLICANT(S)			9. SIGNATURE OF APPLICANTS			
<b>PART II - VERIFICATION OF DEPOSITORY</b>						
<b>10. DEPOSIT ACCOUNTS OF APPLICANT(S)</b>						
TYPE OF ACCOUNT	ACCOUNT NUMBER	CURRENT BALANCE	AVERAGE BALANCE FOR PREVIOUS TWO MONTHS	DATE OPENED		
		\$	\$			
		\$	\$			
		\$	\$			
		\$	\$			
<b>11. LOANS OUTSTANDING TO APPLICANT(S)</b>						
LOAN NUMBER	DATE OF LOAN	ORIGINAL AMOUNT	CURRENT BALANCE	INSTALLMENTS (MO/QTRLY)	SECURED BY	NUMBER OF LATE PAYMENTS
		\$	\$	\$ per		
		\$	\$	\$ per		
		\$	\$	\$ per		
12. INCLUDE ANY ADDITIONAL INFORMATION WHICH MAY BE OF ASSISTANCE IN DETERMINATION OF CREDIT WORTHINESS. (Include information on loans paid in full in Item 11 above.)						
13. SIGNATURE OF DEPOSITORY REPRESENTATIVE			14. TITLE		15. DATE	